

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING!

Name of Traveler: Elizabeth M. Wroe

Employing Office/Committee: HELP

Private Sponsor(s) (List all): Global Poverty Project / World Vision

Travel Date(s): July 30-August 5, 2016

Description/Title of Attached Forms: Amended RE-2 Form; PSTCF (final version)

Purpose of Amendment (describe the reason for amending original submission): Initial post-travel submission
must be amended with the Office of Public Records in SH-232.

10/6/2016

(Date)

Elizabeth W. Woz

(Signature of Traveler)

9980000000000000

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

OFFICE OF THE SENATE

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In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

Deadline was 09-06-16.

- ☒ The original Employee Pre-Travel Authorization (Form RE-1), AND
- ☒ A copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Global Poverty Project/World Vision

Travel date(s): August 1, 2016 - August 7, 2016 - Flight to Senegal delayed due to weather; personal extension of travel through August 7, 2016.

Name of accompanying family member (if any):

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$3,030.31	\$371.50	\$166.62.	
<input checked="" type="checkbox"/> Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.):

See attached itinerary

9/21/2016
(Date)

Elizabeth M. Wroe
(Printed name of traveler)

Elizabeth M. Wroe
(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/21/2016
(Date)

Lana Alexander
(Signature of Supervising Senator/Officer)

Final

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): _____
Global Poverty Project, World Vision
2. Description of the trip: The trip will expose congressional staffers to global programs around maternal health, child health, nutrition, and sanitation in Senegal.
3. Dates of travel: July 30, 2016 - August 5, 2016
4. Place of travel: Senegal
5. Name and title of Senate invitees: See addendum A
6. I certify that the trip fits one of the following categories:
☒ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.
- OR -
☐ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
- AND -
☒ I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I certify that:
☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.
- AND -
☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. USE ONLY IF YOU CHECKED QUESTION 6(B)

I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

- ☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

- OR -

- ☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (see questions 6 and 10).

- OR -

- ☐ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. USE ONLY IF YOU CHECKED QUESTION 9(B)

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

- 12. Briefly describe the role of each sponsor in organizing and conducting the trip:**

Global Poverty Project and World Vision have worked together on the advance work for the trip and will be conducting the trip jointly. Their role is to be a resource for the Senate offices as they consider the U.S. Government's role in global health, particularly in Senegal.

- 13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:**

Global Poverty Project is a campaigns and advocacy group dedicated to ending extreme poverty by 2030.

World Vision is child focused relief and development organization, working to alleviate poverty in over 100 countries. World Vision has worked in Senegal since 1975.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

Global Poverty Project was the primary sponsor of one congressional trip to India in 2014.

World Vision has sponsored 7 trips to Burundi, 2 trips to Ethiopia, 25 trips to Kenya, 1 trip to Mozambique, 2 trips to Uganda, and 2 trips to Zambia.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

Global Poverty Project and World Vision host congressional briefings and provides educational materials
for offices to rely on when making decisions around global health, education and food security.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate <input type="checkbox"/> Actual Amounts	\$2700	\$490	\$200	

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

B. The trip is organized specifically with regard to congressional participation.

18. Reason for selecting the location of the event or trip

The US Government is an important development actor and partner in Senegal, providing support for maternal and child health programs. The delegation will have the opportunity to visit these programs.

19. Name and location of hotel or other lodging facility:

Hotel Novotel, Avenue Abdoulaye Fadiga, Dakar 18524 - Adjana Hotel, Route nationale Kahone.

Kaolack - Hotel Royal Malango, Route de Foundioun Fatick, Dakar

20. Reason(s) for selecting hotel or other lodging facility:

Novotel provides ample security and is in close proximity to Dakar meetings.

Adjana is the only hotel in Kaolack with ample security and proper accomodations.

Royal Malango is the only hotel in Fatick with ample security and proper accomodations.

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21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

The total daily expenses for this trip are below the foreign per diem rates for Senegal provided by the U.S.

Department of State. Please see the attached addendum B for the
Comparison of per diem rates and the trip daily expenses.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Coach flight

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

None

25. I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor:

Name and Title: Simon Moss, MD - Campaigns

Lisa Bos, Director of Government Relations

Name of Organization: Global Poverty Project

World Vision

Address: 594 Broadway, New York, NY Suite 207

300 I St. New, Washington, DC 20002

Telephone Number: +1 (917) 972 5611

202.572.6545

Fax Number: N/A

E-mail Address: simon.moss@globalpovertyproject.com

lbos@worldvision.org

Ms. Sarah Osborn, Legislative Assistant; Sen. Bob Corker
Ms. Elizabeth Wroe, Senior Policy Adviser and Health Counsel; HELP Committee
Ms. Sarah Schmidt, Health Care Legislative Assistant; Sen. Rob Portman
Ms. Margaret Atkinson, HELP Committee, Sen. Lamar Alexander

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Comparison of U.S. Department of State per diem rates for Senegal and the daily expenses for this trip:

- U.S. Department of State daily maximum per diem rates for Senegal (including lodging and M&IE):
 - Dakar - \$270
 - Mbour - \$178
 - Other - \$141
- Daily expenses for this trip:
 - July 31 – City: Dakar
 - Lodging - \$130, meals - \$50 (good faith estimate), total = \$180
 - August 1 – City: other (Kaolack)
 - Lodging - \$90, meals - \$33.33 (good faith estimate), total = \$123.33
 - August 2 – City: other (Kaolack)
 - Lodging - \$90, meals - \$33.33 (good faith estimate), total = \$123.33
 - August 3 – City: other (Fatick)
 - Lodging - \$50, meals - \$33.33 (good faith estimate), total = \$83.33
 - August 4 – City: Dakar
 - Lodging - \$130, meals - \$50 (good faith estimate), total = \$180

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